ETHICS ACHINISTRATION (III)	CANDIDATE'S REPO	RT
1. augusting the conditate of Candidate 1. augusting the confidence of Candidate 1. augusting the condition of Candid	2. Office Sought (Include title of office as well as parish, city, lower and/or election district.) Council Ciat D Cocasion PSI	OFFICE USE ONLY 9/04 10-G 9/20 -RTF 84
3. Date of 9/18/04 Primary 9/18/04 This report covers from 8/30/04	through 9/20/04	
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT If:	40th day after generalAnnual (future election)Supplemental (past election)Arriandment to prior report Her the election AND all loans and debta paid	N
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan essentiations, or money market mutual fund as the depostory of all compaign funds.)	7. Full Name and Address of Treasurer	ETHICS ADMINISTRATION RECEIVED PH 2: 11
Name of Person Preparing Report Daytime Telephone	No. 11.00	3 4 88
10. WE HEREBY CERTIFY that the information schedules is the and correct to the best of our knexpenditures have been made nor contributions recitation information required to be reported by the Lorbeen deliberately omitted. This 20 day of Signature of Candidata/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	owledge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer	Daytime Telephone	HAND DELIVERED
om : 32, Res. 1/99, Pege Rev 3/00	(Authorite	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-33
2. In-kind Contributions (Schedule A-2)	<u> </u>
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	603.69
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	403.69
9. Expenditures (Schedule E-1)	This Period
DISBURSEMENTS	
9 EVDERGRUPS (Schodule E.1)	
5. Experiorates (occiedas E-1)	603.69
10. Other Disbursements (Schedule E-2)	603.69
	603.69
10. Other Disbursements (Schedule E-2)	603.69
10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)	603.69
10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	
10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	
10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	603.69
10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period	603.69

Page 2 of _____ pages.

17. Less in-kind contributions

18. Funds on hand at close of reporting period

(Line 2 above)

Form 102, Rev. 346, Page Rev. 3/98

SCHEDULE	B: LOANS RECEIVED	- 2
The following information must be provided for each to Also, complete this schedule for loans received in prior of	ian or line of credit received this reporting period, ever periods that are still outstanding. Separate loans must be andidate loans to his campaign must be reported on	n if it has been repaid. The reported separately, This schedule
1. Name and address of lender Name and address of lender	2. s. Date* 8/30/04 ~ 9/20/04 b. Interest rate c. Amount borrowed* d. Balance due *For lines of credit. give the date the line of credit was file and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$	*(a.p.r.) \$ <u>603.6°1</u>
a. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest
Enter the full name and address of each person or antity that has indured, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate a list all payments under principal.)	antounts are not known,
Name and address of lender Harold Stewart	2. a. Date* 7/14/04 - 8/24/01 b. Interest rate c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was fit 2a and list only the amount actually drawn at frem 2c. OPTIONAL: Total amount of credit available \$	%(a.p.r.) L.C.C.C.C.C.S. S. S.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C
Endorsers/Guarantors	4. Repayments this period Principal	Interest
0100	In reguer	_

Page _____ of ____ pages.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guarantzed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

Form 1-12, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

1. Name and Address of Recipient	Expanditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
elign Craft by Diej	8/30/04	Ligns	134.32
Dign Craft by Dieg	913104	Digis	134.32
Runting Unlimited	8 31 64	Cards	141.05
the Maryales Weekly	9/14/04	ad	9600
ascensión Citagén	9/14/04	ad	d8 a
8			
92 MI			24.
S. SUBTOTAL (optional)	26		la la